



# Campaign Finance Report

**CAROLYN S. ALLEN - 2006**  
**Committee #: 200693319**

**Treasurer: ARMSTRONG, CORD D**  
**7499 E Timberlane Ct, Scottsdale, AZ 85258**  
**Phone: (480) 998-8349**  
**Email: carmstrong@cbiz.com**  
**Candidate Name: ALLEN, CAROLYN S**  
**Office Sought: State Senator - District No. 8**

## Amended 2006 Post-General Election Report

Election Cycle: **2005-2006**  
Date Filed: January 14, 2008  
Reporting Period: October 19, 2006-November 27, 2006

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,387.94
Total Cash Receipts this Reporting Period:	\$3,526.00
Total Cash Disbursements this Reporting Period:	\$716.17
Cash Balance at End of Reporting Period:	\$9,197.77

Report ID: 36104

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,526.00	\$0.00	\$3,526.00	\$105,719.84
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$7,568.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$654.50
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$54,256.28
<b>Total Income</b>		\$3,526.00	\$0.00	\$3,526.00	\$168,198.62

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$716.17	\$0.00	\$716.17	\$158,618.51
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$382.34
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$716.17	\$0.00	\$716.17	\$159,000.85
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$1,574.48
<b>Total Cash Disbursed</b>		\$716.17			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	KELLY, BARBARA	10/30/2006	\$100.00	\$100.00
<b>Address:</b>	1271 W Bartlett Way, Chandler, AZ 85248		Cash	
<b>Memo:</b>	10-30-06			
<b>Name:</b>	ANTHONY, BENEDICT, JR	11/06/2006	\$150.00	\$150.00
<b>Address:</b>	7820 S Avenida Bonita, Tucson, AZ 85747		Cash	
<b>Memo:</b>	11-06-06			
<b>Name:</b>	BROOME, JAMES W	11/06/2006	\$150.00	\$150.00
<b>Address:</b>	7900 S Avenida de Pina, Tucson, AZ 85747		Cash	
<b>Occupation:</b>	PRESIDENT, HEALTHCARE INNOVATIONS			
<b>Memo:</b>	11-06-06			
<b>Name:</b>	GASTON, JAMES	11/06/2006	\$250.00	\$250.00
<b>Address:</b>	63865 E San Mateo Ln, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	VICE PRESIDENT, ACS GOVERNMENT SOLUTIONS			
<b>Memo:</b>	11-06-06			
<b>Name:</b>	HUSK, GARY	11/06/2006	\$296.00	\$296.00
<b>Address:</b>	411 N Central Ave, Ste 640, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	ATTORNEY, HUSK PARTNERS			
<b>Memo:</b>	11-06-06			
<b>Name:</b>	HUSK, GARY	11/06/2006	\$(250.00)	\$296.00
<b>Address:</b>	411 N Central Ave, Ste 640, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	ATTORNEY, HUSK PARTNERS			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	refund excess contribution			
<b>Name:</b>	JENSEN, JAMES	11/06/2006	\$100.00	\$100.00
<b>Address:</b>	360 E Atlas Cedar Pl, Sahuarita, AZ 85629		Cash	
<b>Memo:</b>	11-06-06			
<b>Name:</b>	CONNELLY, MICHAEL C	11/15/2006	\$100.00	\$100.00
<b>Address:</b>	10020 N Demaret Dr, Fountain Hills, AZ 85268		Cash	
<b>Memo:</b>	11-15-06			
<b>Name:</b>	KING, DANA L	11/15/2006	\$250.00	\$250.00
<b>Address:</b>	420 Santa Alicia, Solana Beach, CA 92075		Cash	
<b>Memo:</b>	11-15-06			
<b>Name:</b>	REILLY, PATRICK J	11/15/2006	\$250.00	\$250.00
<b>Address:</b>	11714 Alderhill Ter, San Diego, CA 92131		Cash	
<b>Occupation:</b>	CHIEF OPERATING OFFICER, LIQUID ENVIRONMENTAL SOLUTIONS			
<b>Memo:</b>	11-15-06			
<b>Name:</b>	WILSON, DAVID S, JR	11/15/2006	\$100.00	\$100.00
<b>Address:</b>	610 E Bell Rd, Ste 2-246, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	EXECUTIVE, CENTRAL ARIZONA PROJECT			
<b>Memo:</b>	11-15-06			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	EYANSON, PEGGY	11/25/2006	\$296.00	\$296.00
<b>Address:</b>	1148 E Halifax St, Mesa, AZ 85203		Cash	
<b>Occupation:</b>	ADMINISTRATOR, AZ. SPORTS FOUNDATION			
<b>Memo:</b>	Deposited 2007			
<b>Name:</b>	FIELDS, JAY	11/25/2006	\$296.00	\$296.00
<b>Address:</b>	5840 W Park Ave, Chandler, AZ 85226		Cash	
<b>Memo:</b>	Deposited 2007			
<b>Name:</b>	Junker, Susan	11/25/2006	\$296.00	\$296.00
<b>Address:</b>	4135 N 52nd Pl, Phoenix, AZ 85018		Cash	
<b>Memo:</b>	Deposited 2007			
<b>Name:</b>	JURACEK, LYNN L.	11/25/2006	\$50.00	\$50.00
<b>Address:</b>	7785 E Overlook Dr, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	DERMATOLOGY SURGEON, ALLERGY & DERMATOLOGY			
<b>Memo:</b>	01/05/07			
<b>Name:</b>	PETERSON, KELLY	11/25/2006	\$296.00	\$296.00
<b>Address:</b>	359 E Windsor Ave, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	EXECUTIVE ASSISTANT, ARIZONA SPORTS FOUNDATION			
<b>Memo:</b>	Deposited 2007			
<b>Name:</b>	ROBERTS, CHRIS AND CHRISTINA	11/25/2006	\$100.00	\$100.00
<b>Address:</b>	8267 E Quarterhorse Trl, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	PHYSICIAN AND NURSE, BOTH SELF-EMPLOYED			
<b>Memo:</b>	1/05/07			
<b>Name:</b>	SIMENTAL, MONICA	11/25/2006	\$200.00	\$200.00
<b>Address:</b>	9573 S Palm Dr, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	ADMINISTRATOR, AZ SPORTS FOUNDATION			
<b>Memo:</b>	Deposited 2007			
<b>Name:</b>	WISNESKI, NATALIE	11/25/2006	\$200.00	\$200.00
<b>Address:</b>	2033 E La Jolla Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	MARKETING ASSISTANT, AZ SPORTS FOUNDATION			
<b>Memo:</b>	Deposited 2007			
<b>Name:</b>	HOVEY, DAVID	11/27/2006	\$296.00	\$296.00
<b>Address:</b>	630 Vernon Ave, Glencoe, IL 60022		Cash	
<b>Memo:</b>	12-05-06			
<b>Name:</b>	HOVEY, EILEEN	11/27/2006	\$296.00	\$296.00
<b>Address:</b>	630 Vernon Ave, Glencoe, IL 60022		Cash	
<b>Memo:</b>	12-05-06			
<b>Name:</b>	ROSE, JASON	11/27/2006	\$(296.00)	\$296.00
<b>Address:</b>	7044 N Hillside Dr, Paradise Valley, AZ 85253		Cash	
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	refund excess contribution			

Total of Individual Contributions	\$4,072.00	
Total of Refunds Given	(\$546.00)	
Net Total of Individual Contributions	\$3,526.00	

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> ALLTEL	11/06/2006	\$116.86	\$2,310.87
<b>Address:</b> 4805 E Thistle Landing Dr, Ste 100, Phoenix, AZ 85044		Cash	
<b>Memo:</b> cell phone			
<b>Name:</b> CBIZ MILLER WAGNER, INC.	11/15/2006	\$361.00	\$9,663.20
<b>Address:</b> 3101 N Central Ave, Ste 300, Phoenix, AZ 85012		Cash	
<b>Memo:</b> Accounting Services			
<b>Name:</b> ALLTEL	11/25/2006	\$67.31	\$67.31
<b>Address:</b> PO Box 78838, , Phoenix, AZ 85062		Cash	
<b>Category:</b> Overhead - Other			
<b>Memo:</b> Cell phone			
<b>Name:</b> CBIZ MILLER WAGNER, INC.	11/25/2006	\$171.00	\$9,663.20
<b>Address:</b> 3101 N Central Ave, Ste 300, Phoenix, AZ 85012		Cash	
<b>Category:</b> Professional Services - Accountant/bookkeeper			
<b>Memo:</b> Accounting services			
Total of Operating Expenses		\$716.17	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$716.17	

